

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

Southern

District of Ohio

Jerome B. Williams

V.

General Electric Company

BILL OF COSTS

Case Number: 2:01-cv-681

Judgment having been entered in the above entitled action on March 19, 2004 against Plaintiff Jerome Williams,
the Clerk is requested to tax the following as costs:

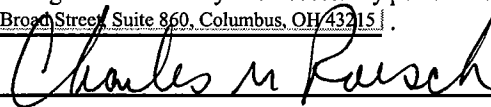
Fees of the Clerk	\$ 150.00
Fees for service of summons and subpoena	
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	3,936.63
Fees and disbursements for printing	5,466.38
Fees for witnesses (itemize on reverse side)	625.66
Fees for exemplification and copies of papers necessarily obtained for use in the case	160.80
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	
TOTAL	\$ 10,339.47

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Russell A. Kelm, 37 W. Broad Street, Suite 860, Columbus, OH 43215.

Signature of Attorney:

Name of Attorney: Charles M. RoeschFor: Defendant General Electric Company

Name of Claiming Party

Date: September 9, 2005

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
[see attached itemization]							
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION AT COLUMBUS**

JEROME B. WILLIAMS	:	Civil Action No. 2:01CV681
	:	
Plaintiff,	:	Judge Marbley
	:	Magistrate Judge Abel
v.	:	
	:	
GENERAL ELECTRIC COMPANY,	:	<u>MEMORANDUM IN SUPPORT OF</u>
et al.	:	<u>DEFENDANT GENERAL</u>
	:	<u>ELECTRIC COMPANY'S BILL OF</u>
Defendants.	:	<u>COSTS</u>

The following is an itemization of costs listed on Defendant General Electric Company's Bill of Costs.

ITEMIZATION

A. Filing Costs

1. Removal From state court to federal court -
July 5, 2001 filing fee\$ 150.00

- TOTAL FILING
COSTS:\$ 150.00**

B. Costs Of Depositions Necessarily Used In Defendants' Motion For Summary Judgment, For Trial Preparation And For Use At Trial

1. Court reporter costs for deposition of Jerome Williams
on August 12, 2002\$ 1,954.90

2. Transcript of Thomas Bilia's
August 27, 2002 deposition\$ 550.00

3. Transcript of Michael Coleman's
August 22, 2002 deposition\$ 194.31

4. Transcript of Norris Woodruff's
October 8, 2002 deposition\$ 596.62

5. Transcript of Louis Sweatland's
October 30, 2002 deposition\$ 295.80

6. Transcript of Jonathan Keegan's
November 15, 2002 deposition\$ 345.00

TOTAL DEPOSITION

COSTS:\$3,936.63

C. Fees And Disbursements For Printing And Witnesses

1.

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
Defendants' Notice of Removal	7/18/2001	9	36	.10	3.60
Defendants' Corporate Disclosure Statement	7/18/2001	2	8	.10	.80
Defendants' Answer to Plaintiff's Complaint	7/24/2001	5	20	.10	2.00
Defendants' Answer to Plaintiff's Amended Complaint	1/10/2002	6	24	.10	2.40
Defendants' Motion for Summary Judgment and Memorandum in Support	2/7/2003	63	252	.10	25.20
Defendants' Reply Brief in Support of	3/31/2003	58	232	.10	23.20

¹ Section 1920(4) permits a party to recover costs of pleadings and motions filed with the Court. Cook v. VFS, Inc., 2000 U.S. Dist. LEXIS 15621 at *19 (S.D. Ohio Sept. 27, 2000) (citing Jordan v. Vercoe, 1992 WL 96348 (6th Cir. 1992)). The 4 copies include one copy for the Court; one attorney work copy, a copy for Defendant, and a service copy for Plaintiff.

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
its Motion for Summary Judgment					
Defendants' Motion for Judgment on the Pleadings and Memorandum in Support	8/28/2003	23	92	.10	9.20
Printing Costs	Filing Date (electronic filing effective 9/1/2003)	No. of Pages of Pleading	Total Number of Pages ²	Cost Per Page	Total Cost Per Pleading
Defendants' Response in Support of Its Motion for Judgment on the Pleadings	9/29/2003	19	38	.10	3.80
Defendants' Motion in Limine to Exclude Testimony and Other Evidence At Trial	10/10/2003	32	64	.10	6.40
Defendants' Motion in Limine to Exclude at Trial Witness Testimony and Other Evidence Relative to the Power Management Division	10/10/2003	46	92	.10	9.20
Defendants' Motion in Limine to Exclude Evidence Relative to Punitive	10/10/2003	29	58	.10	5.80

² Section 1920(4) permits a party to recover costs of pleadings and motions filed with the Court. Cook v. VFS, Inc., 2000 U.S. Dist. LEXIS 15621 at *19 (S.D. Ohio Sept. 27, 2000) (citing Jordan v. Vercoe, 1992 WL 96348 (6th Cir. 1992)). The 2 copies include one attorney work copy and a copy for Defendant.

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
Damages Under Ohio Law and Liquidated Damages Under Federal Law					
Defendants' Exhibit List	10/10/2003	6	12	.10	1.20
Defendants' Motion to Exclude Plaintiff's Damages Evidence at Trial	10/10/2003	32	64	.10	6.40
Defendants' Motion in Limine to Exclude at Trial Evidence on Front Pay Damages	2/13/2004	10	20	.10	2.00
Defendants' Proposed Jury Instructions	2/13/2004	30	60	.10	6.00
Defendant's Witness List	2/13/2004	4	8	.10	.80
Defendant's Witness List [Revised]	2/13/2004	4	8	.10	.80
Defendant's Objection to Designated Portions of Deposition Testimony of John Keegan	2/20/2004	2	4	.10	.40
Defendant's Objection to Designated Testimony of Michael Coleman	2/20/2004	6	12	.10	1.20
Defendants' Notice to Designate Portions of Deposition	2/20/2004	2	4	.10	.40

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
Testimony of John Keegan					
Defendants' Response in Opposition to Plaintiff's Motion in Limine Excluding Defendant From Calling Certain Witnesses Live in Its Case-In-Chief	2/23/2004	8	16	.10	1.60
Defendants' Objection to the Designated Portions of the Deposition Testimony of Louis Sweatland	2/23/2004	4	8	.10	.80
Defendant's Pretrial Memorandum in Opposition to Plaintiff's Motion for Order in Limine Precluding Defendant from Objecting to Plaintiff's Damage Calculations and from Using Plaintiff's Prior Calculations	2/23/2004	15	30	.10	3.00
Defendants' Proposed Pretrial Order	2/23/2004	29	58	.10	5.80
Defendants' Objection regarding Proposed Jury Instructions	2/23/2004	5	10	.10	1.00
Defendant's Pretrial	2/23/2004	15	30	.10	3.00

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
Memorandum Revised In Opposition to Plaintiff's Motion for Order in Limine Precluding Defendant from Objecting to Plaintiff's Damage Calculations and from Using Plaintiff's Prior Calculations					
Defendant's Response in Opposition to Plaintiff's Motion in Limine Precluding Defendant from Calling Certain Witnesses Live in Its Case-in-Chief	2/25/2004	3	6	.10	.60
Defendant's Trial Brief	2/27/2004	96	192	.10	19.20
Defendants' Motion in Limine to Exclude Evidence of Plaintiff's Exhibits 42 and 43 regarding Front Pay and Future Pension Benefits	3/9/2004	91	182	.10	18.20
Defendant's Supplemental Exhibit List	3/9/2004	7	14	.10	1.40
Defendant's Supplemental Response	3/12/2004	13	26	.10	2.60

Printing Costs	Filing Date (filed prior to inception of electronic filing)	No. of Pages of Pleading	Total Number of Pages ¹	Cost Per Page	Total Cost Per Pleading
Defendant's Proposed Jury Instructions	3/16/2004	7	14	.10	1.40
TOTAL					169.40

2. Copies of the deposition transcripts of Jerome Williams, Michael Coleman, Norris Woodruff and Thomas Bilia, which were filed with this Court on February 7, 2003 and cited in in Defendant's Motion For Summary Judgment and its Reply Brief:
1853 pages @ 10¢ x 2 copies ³\$ 370.60
3. Printing costs for exhibit boards developed for trial and used at trial ⁴\$ 4,885.58
4. Printing costs for trial exhibits produced for the Court and Plaintiff for use at trial:
136 pages @ 10¢ x 3 copies ⁵\$ 40.80
5. Costs of witness Thomas Bilia's roundtrip airfare from Connecticut to Columbus, Ohio to testify at trial ⁶\$ 561.55

³ Section 1920(4) permits a party to recover costs of discovery materials filed with the Court. Cook v. VFS, Inc., 2000 U.S. Dist. LEXIS 15621 at *19 (S.D. Ohio Sept. 27, 2000) (citing Jordan v. Vercoe, 1992 WL 96348 (6th Cir. 1992)). The 2 copies include one attorney work copy and a copy for Defendant.

⁴ The "costs of photocopying are recoverable to the extent such costs were used as court exhibits or were furnished to the Court or the opposing counsel." Langenderfer, Inc. v. S.E. Johnson Company, 684 F.Supp. 953, 961 (N.D. Ohio 1988).

⁵ The costs of photocopying exhibits are recoverable when, as here, such exhibits are furnished to the Court or to opposing counsel for trial. Langenderfer, Inc. v. S.E. Johnson Company, 684 F.Supp. 953, 961 (N.D. Ohio 1988). The three copies include one attorney work copy; one copy for Plaintiff; and one copy for the Court.

⁶ The actual cost of the roundtrip airfare incurred by Defendant for Mr. Bilia was \$1,123.10. Defendant, however, seeks only to recover half of this amount pursuant to Defendant's and Plaintiff's pre-trial agreement that any costs associated with Mr. Bilia's travel to Columbus to testify at trial would be divided evenly between Plaintiff and Defendant.

6. Costs of witness Thomas Bilia's hotel
room ⁷\$ 64.11

**TOTAL FEES AND DISBURSEMENTS
FOR PRINTING AND WITNESSES:.....\$ 6,092.04**

**D. Fees For Exemplification And Copies Of Papers Necessarily Obtained
For Use In The Case.**

1. Copies of discovery documents
produced by Plaintiff to Defendant
402 pages @ 10¢ x 4 copies ⁸ \$ 160.80

**TOTAL FEES FOR COPIES OF PAPERS
NECESSARILY OBTAINED FOR USE
IN THIS CASE:..... \$ 160.80**

Respectfully Submitted,

/s/ Charles M. Roesch
Charles M. Roesch (0013307)
DINSMORE & SHOHL LLP
1900 Chemed Center
255 E. Fifth Street
Cincinnati, OH 45202
(513) 977-8200
Attorney for Defendant,
General Electric Company

7 The actual cost incurred by Defendant for Mr. Bilia's hotel room was \$ 128.43. Defendant, however, seeks only to recover half of this amount pursuant to Defendant's and Plaintiff's pre-trial agreement that any costs associated with Mr. Bilia's travel to Columbus to testify at trial would be divided evenly between Plaintiff and Defendant.

8 A prevailing party may recover as costs pursuant to § 1920(4) the expenses it incurs to copy documents produced by the opposing party during discovery. Watkins & Son Pet Supplies v. Iams Company, 197 F.Supp. 2d 1030, 1038 (S.D. Ohio 2002). The 4 copies include attorney work copies and copies for Defendants.

CERTIFICATE OF SERVICE

I certify that a true and accurate copy of the foregoing Defendant's Memorandum In Support Of Its Bill of Costs was filed electronically and served via first class United States mail upon Russell Kelm, Attorney for Plaintiff, Law offices of Russell A. Kelm, 37 W. Broad Street, Suite 860, Columbus, Ohio 43215, this 9th day of September, 2005.

/s/ Charles M. Roesch

#1001592v2

FIRSTAR
CINCINNATI, OHIO

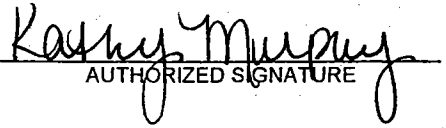
DINSMORE & SHOHL LLP
ATTORNEYS AT LAW
1900 CHEMED CENTER, 255 EAST FIFTH STREET
CINCINNATI, OHIO 45202

Check Number Check Date
69162 7/5/01

Amount
****\$150.00

PAY One hundred fifty and 00/100 Dollars

TO THE Clerk, U.S. District Court
ORDER OF 85 Marconi Blvd Room 260
 Columbus, OH 43215


AUTHORIZED SIGNATURE

⑈069162⑈ ⑈042000013⑈ ⑈86479710⑈

DINSMORE & SHOHL LLP

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031071	7/5/01	12356	\$150.00
25298	3	VENDOR: Clerk, U.S. District Court; INVOICE#: 031071; DATE: 7/5/01 Removal - filing fee Williams v. GE	\$150.00

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Page: 1

Date: 8/20/02

Invoice: 1677/41846

Terms: NET30

Due Date: 9/19/02

Charles Roesch, Esq
 Dinsmore & Shohl
 Attn: Marlene Walker-Hanna
 175 S Third St, 10th Fl
 Columbus, OH 43215

Re: Williams V. General Electric
 Video Deposition of: Jerome Williams

Case # C2-01-681

Date Taken: 08/12/02

#25298-3

Quantity	Description	Per	Extended
8.00	Attendance of Court Reporter	\$30.00	\$240.00
213.00	Original Transcript-Expedited	\$3.75	\$798.75
117.00	Exhibit Copying Charges	\$0.30	\$35.10
1.00	Labor to Secure Witness Signature	\$20.00	\$20.00
1.00	Shipping to Secure Witness Signature	\$4.42	\$4.42
1.00	Min-U-Script Conversion	\$10.00	\$10.00
1.00	Materials Charge for Disk N/C	\$0.00	
1.00	Attendance of Videographer for First Hour	\$90.00	\$90.00
14.00	Attendance of Videographer for Each Additional Half-Hour	\$50.00	\$700.00
1.00	Video Materials Used for Original	\$15.00	\$15.00
4.00	Additional Video Materials for Original	\$10.00	\$40.00
1.00	Postage & Handling	\$25.75	\$25.75
	05/JVP	\$0.00	

VND NO.	9907635
IND. NO.	1677/41846
INV. DT.	8/20/02
CL. AC. NO.	1310
DEPT.	25298-3
CHK NO.	
DATE PD.	

Subtotal: ~~\$1,979.02~~Tax: ~~\$48.59~~Amount Due: ~~\$2,027.61~~

1954.90

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9,887	5,374
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

RE: Jerome B. Williams vs. GE Co., et al.

Deposed: Thomas Bilia

Date Taken: 8/27/2002 Case No. C2-01-681

Taken By: Angie Moore

Description	Charges
Copy-Thomas Bilia	540.00
Binding & Delivery	10.00
Net 30 Days To insure proper credit, please enclose a copy of this invoice with payment.	
Total:	550.00

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September 4, 2002

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1900 Chemed Center
255 East Fifth Street
Cincinnati, Ohio 45202
(513) 977-8178

Attention: Charles M. Roesch, Esq.

Re: Williams v General Electric

Date of deposition: August 22, 2002

Deposition of Michael Coleman, 227 pgs @ .80/condensed	181.60
--	--------

	181.60
Goods and services tax @ seven percent	12.71

Total payable on receipt	US funds	194.31
--------------------------	----------	--------

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Invoice Date:	
10/29/2002	
Invoice No.	
9,987	5,374
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING	

RE: Jerome B. Williams vs. GE Co., et al.

Deposed: Norris Woodruff

Date Taken: 10/08/2002 Case No. C2-01-681

Taken By: Jennifer Looney

Description	Charges
Copy	557.50
Exhibits	29.12
Binding & Delivery	10.00
Net 30 Days To insure proper credit, please enclose a copy of this invoice with payment.	
Total:	596.62

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IN RE:
Williams vs General Electric Co

Tax ID: 31-0995591

JOB NO.	REP
TM1544	TM

ITEM	DESCRIPTION	DEPONENT	SERVICED	AMOUNT
B//CA14 Shipping	Transcript Copy Shipping/Handling	Louis Sweatland	10/30/2002 10/23/2003	280.80 15.00
Finance charges of 1.5% will be added after 30 days			Total	
We accept Visa, Mastercard, AMEX, & Discover			\$295.80	

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10,290

5,374

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RE: Jerome B. Williams vs. GE Co., et al.

Deposed: John Keegan

Date Taken: 11/15/2002 Case No. C2-01-681

Taken By: Jennifer Looney

Description	Charges
Copy	335.00
Binding & Delivery	10.00
Net 30 Days To insure proper credit, please enclose a copy of this invoice with payment.	Total: 345.00

We accept Visa/Mastercard

Card # _____

Exp _____

Signature _____

**TOTAL BALANCE
DUE:****345.00**

DINSMORE & SHOHL LLP TRAVEL AND MISCELLANEOUS EXPENSES <i>(do not use this form for Business Meals and Entertainment reimbursement)</i>			
Name (please print): <u>Charles M. Roesch</u>			
Purpose of Travel: <u>Tom Bilia airfare - trial</u>			
Mode of Travel: <input checked="" type="checkbox"/> Air <input type="checkbox"/> Personal Auto <input type="checkbox"/> Rental Auto <input type="checkbox"/> Other			
Departure/Arrival Locations and Dates:			
Dpt: <u>Stanford CT</u> on <u>3/11/04</u>		Arr: <u>Columbus OH</u> on <u>3/11/04</u>	
Dpt: <u>Columbus OH</u> on <u>3/12/04</u>		Arr: <u>Stanford CT</u> on <u>3/12/04</u>	
Dpt: _____ on _____		Arr: _____ on _____	
Description of Expenses (attach receipts)	Code	Amount	
Air Fare	Air	① 467.40	
Rental Car	Rental	② 655.70	
Hotel (exclude meals charged to room)	Hotel		
Meals (include meals charged to hotel room)	Bus		
Personal Auto (<u>MMM</u> miles @ .36¢/mile)	Local		
Travel - Other (cabs, parking, phone, etc.) (please describe)	Other		
Miscellaneous (non-travel) (seminar fees, books, software, etc.) (please describe)	Misc		
TOTAL		1123.10	
Less Cash Advanced by Firm			
Net Amount Due to (from) Employee		1123.10	
Reimbursement Type			
<input type="checkbox"/> Credit partner's advance account <input checked="" type="checkbox"/> Reimburse requester: <input checked="" type="checkbox"/> check or <input type="checkbox"/> cash (up to \$200)			
<input checked="" type="checkbox"/> Charge Client Client # <u>25298.3</u> Amount <u>1123.10</u>		Client # _____ Amount _____ Client # _____ Amount _____	
~IF CLIENT CHARGE, DO NOT COMPLETE PAGE 2~			
Certification: In order to qualify as a reimbursable expense (recruiting not included), one of these two tests must have been satisfied: (1) the firm member must have engaged in active conduct of business during the event; the firm member must have had more than a general expectation of deriving income in the indefinite future and the active conduct of business must be the principal aspect of the event; or (2) a substantial business discussion must have occurred directly before and after the event and the active conduct of business must have been the principal aspect of the combined business/event. In addition, substitution for the expenditures must be attached to this form.			
CERTIFIED CORRECT (Signature) <u>Charles M. Roesch</u> Date: <u>3/30/04</u>		REVIEWED / APPROVED: (Signature) <u>[Signature]</u> Date: <u>3/30/04</u>	
Reviewers: Any Partner (for client or PEAR charges); Recruiting Coordinator (for REC charges); Controller or Assistant Controller (for assoc. client dev. charges); Department Head (for COR, LAB or LIT charges); Executive Director (for FIRM charges); Kim Curtis or Cliff Roe (for Practice Group charges); Committee Chair (for other committee charges)			

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Hartford-Springfield (BDL) to Columbus (CMH)

Thursday, Mar 11

Flight info	Dates	Misc	Fares	
United Airlines 7243 (Operated by United Express/Atlantic Coast) Canadair Jet	Mar 11 10:26 am depart BDL <i>WCSH</i> Mar 11 11:49 am arrive IAD	stops: Non-stop	Class: Coach Fare Basis Code: VRA Booking Class: V Fare Rules	Delete
United Airlines 7715 (Operated by United Express/Atlantic Coast) Canadair Jet	Mar 11 12:35 pm depart IAD Mar 11 1:53 pm arrive CMH	stops: Non-stop	Class: Coach Fare Basis Code: VRA Booking Class: V Fare Rules	

Columbus (CMH) to Hartford-Springfield (BDL)

Friday, Mar 12

Flight info	Dates	Misc	Fares	
United Airlines 843 Boeing 737-300	Mar 12 5:04 pm depart CMH Mar 12 5:30 pm arrive ORD <i>WCSH</i>	stops: Non-stop	Class: Coach Fare Basis Code: MBIZN Booking Class: M Fare Rules	Delete
United Airlines 1234 Airbus A320	Mar 12 6:25 pm depart ORD Mar 12 9:29 pm arrive BDL	stops: Non-stop	Class: Coach Fare Basis Code: MBIZN Booking Class: M Fare Rules	

Total Airfare (including taxes and charges): **USD 467.40**

Penalty: NONREF/CHANGE100PLUSFAREDIF/LCXL BY FLT DATE OR NOVALUE

standby = \$
change = \$100

charge to CMR Amex.

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Departing date:

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- Click Continue

To see more options, use the Modify Search box to change your preferences and click Resubmit.

Modify Search

From: City or Airport Code

CMH

Departure Date



Mar 12

To: City or Airport Code

BDL

7 pm

Number of Connections: ☒ No Preference ☐ None ☐ 1 or Less**RES**

Fares are not guaranteed until tickets are purchased.

Departing

Select	Carrier	Flight Number	Departing City	Date & Time	Arriving City	Date & Time	Aircraft Type	On Time	AA Advantage Base Miles Earned
	AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	4653	CMH Columbus	03/12/2004 07:55 PM	RDU Raleigh/ Durham	03/12/2004 09:10 PM	ER3	70%	362
	AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	4623	RDU Raleigh/ Durham	03/12/2004 09:45 PM	BDL Hartford/ Springfield/ Windsor Locks	03/12/2004 11:15 PM	ER3	60%	532
	AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	4394	CMH Columbus	03/12/2004 06:49 PM	ORD Chicago	03/12/2004 07:22 PM	CR7	30%	296
	AA AMERICAN AIRLINES	602	ORD Chicago	03/12/2004 08:05 PM	BDL Hartford/ Springfield/ Windsor Locks	03/12/2004 11:07 PM	S80 AA MORE ROOM	50%	783
	AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	4394	CMH Columbus	03/12/2004 06:49 PM	ORD Chicago	03/12/2004 07:22 PM	CR7	30%	296
	US US AIRWAYS OPERATED BY UNITED AIRLINES	6742	ORD Chicago	03/12/2004 09:05 PM	BDL Hartford/ Springfield/ Windsor Locks	03/13/2004 12:08 AM	757	N/A	
	AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	4346	CMH Columbus	03/12/2004 04:43 PM	ORD Chicago	03/12/2004 05:01 PM	ER4	N/A	296
	US US AIRWAYS OPERATED BY UNITED AIRLINES	6792	ORD Chicago	03/12/2004 06:25 PM	BDL Hartford/ Springfield/ Windsor Locks	03/12/2004 09:29 PM	320	N/A	
	AA AMERICAN AIRLINES	4346	CMH Columbus	03/12/2004 04:43 PM	ORD Chicago	03/12/2004 05:01 PM	ER4	N/A	296

short notice may not go through

Tom
Bilia
555.70
\$100 pay
\$299.10

Confirm
#JOKWZC
photo identified

THE ATHLETIC CLUB OF COLUMBUS COMPANY

136 EAST BROAD STREET
COLUMBUS, OHIO 43215-3648

Date
03/31/04

Amount Due

Amount Remitted

% DINSMORE & SHOHL, LLP
1900 CHEMED CENTER
255 EAST FIFTH STREET
CINCINNATI, OH 45202

Receipt

Please Return This Portion With Your Remittance

Date	Ref.	Description	Charge Amount	Service Amount	Sales Tax	Total Charges	Payments/Credits	Current Balance
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03/10	418552	HOUSE MISC. Rm.	128.43			128.43		1257.90
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DUE UPON RECEIPT. THERE IS A 2% LATE PENALTY ON AMOUNTS NOT PAID IN FULL AND RECEIVED BY 5:00 P.M. ON THE LAST DAY OF THE MONTH.

PAYMENTS OR GIFTS TO THE CLUB ARE NOT TAX DEDUCTIBLE FOR CHARITABLE PURPOSES.

Unused Minimum	Current	30 Days	60 Days	90 Days	Amount Due →	
Member No.	Member Name					

THE ATHLETIC CLUB OF COLUMBUS COMPANY
136 EAST BROAD STREET
COLUMBUS, OHIO 43215-3648
PHONE (614) 221-3344 • FAX (614) 358-0069